FOR MYSORE STATE

Public ~~Rev~~ (1955) Department.

Rt SERIES.

G.O. No. 1985

Dated 27-12-55

Passed.

Sd/-

Supdt

for

23258

[Despatch Abstract.]

CPs - Sanctioning - Supply of kitchen utensils to the Taluk headquarters Hospital, Kankal.

Expenditure - Sanctioned.

REF.C.No.1961/51.C. Project Executive Office, S.K.,
Mangalore, dated 18--11--1955.

From
Sri. H. Narasimha,
Project Executive Officer,
South Kanara, MANGALORE

To
The Director of Community
Development, MADRAS

RECEIVED FOR SUBMISSION TO GOVERNMENT
23 NOV 1955
RURAL DEVELOPMENT PROJECTS(S), PUBLIC DEPT.

Sir,

COMMUNITY PROJECT--South Kanara--Supply of kitchen utensils to Taluk Headquarters Hospital Karkal further expenditure--sanction--request.

REF: G.O.Ms.No.3411/Pub.(R.D.P.) Dept. dated 16--11--1955.

--

A further expenditure of Rs. (58-15-9) fifty eight and annas fifteen and pies nine only has been incurred towards the supply of the following kitchen utensils to the Taluk Headquarters Hospital, Karkal from out of the provision of Rs.1000/- made in the revised approved overall programme for supply of addl. furniture and cooking vessels.

1)	2 water coolers with tap (15")	20/-
2)	-do- 15"	11/-
3)	Cost of one big grinding stone:	20/-
4)	Cost of serving spoons:	6/-
	S.T. & other incidental charges:	1-15-9
		58-15-9

The expenditure will be within the provision made in the overall programme. The purchase was made after ascertaining the lowest cost.

I, therefore, request that the Government may kindly be pleased to sanction an expenditure of Rs. (58-15-9) fifty eight and annas fifteen and pies nine only in addition to the expenditure sanctioned in the G.O. cited.

Yours faithfully,

Project Executive Officer.

Copy to Accountant.

JC/19-11-55.

51101 24.11.55

RDP(1x) RDP(V)UO

UO. 5116 RDP(1x) (55-1)

(2)

Sd. is true
SD
26.12.55

G.O.Rt 1985 dt 22-12-55 Pub(PHC V) Deptt

~~Mg. G.O.Rt. P&PV/55 dt 12.55.~~

Sub: CPs - South Kanara - Supply of kitchen utensils to the Taluk Headquarters Hospital, Karkal expenditure - Sanction of - Report called for.

Ref: From the PEO, Mangalore. Ref 1981/55 C & I(1)V.

In the circumstances, that by the PEO, Mangalore in his letter cited, sanction is accorded to an expenditure of Rs 58-15-9 (Rupees fifty eight, annas fifteen and pies nine only) towards the purchase of kitchen utensils required for use in the Taluk Headquarters Hospital Karkal as detailed in the annexure.

2. The expenditure should be debited to "63 B. community Dev. Project - NES and Local Authority (i) C.D. project - 4 - Health and Rural Sanitation - Other charges".

3. The action of the PEO, Mangalore in having purchased incurred the expenditure in anticipation of Govt sanction

is ratified.

To

The PED, Mayurbhanj
The Asst Asst Fin
copy to DMS madras
copy to Asst A & B Section
& file.

Note: Fin may see before issue.

Asst A.

Finance(EB) Public (R&B)

The draft order on file 2 above may be accepted.

Pub(R&B)

17-DEC 1955
107008
E DEPARTMENT

The draft order overleaf accepted by Fin. may now issue.

Issue 107008. CRL 20-12-55

(Issued as Gaz Ntf 1985 Pub dt 27.12.55).

63765

ASSISTANT SECRETARY TO GOVT.
21 DEC 1955
PUBLIC DEPARTMENT